

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE
HENDERSON, DELENA LYNNE

DEBTOR(S).

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CASE NO. 04-20071-BP
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Michael J. McNally, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: August 7, 2006

/s/ Michael J. McNally

Michael J. McNally, Trustee
Texas Bar No. 13815700
100 E Ferguson, Suite 400
P.O. Box 1080 (75710)
Tyler, TX 75702
(903) 597-6301; Fax: (903) 597-6302
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE
HENDERSON, DELENA LYNNE

DEBTOR(S).

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CASE NO. 04-20071-BP
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: August 7, 2006.

/s/ Michael J. McNally
MICHAEL J. MCNALLY

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 04-20071 BP Judge: BILL PARKER
Case Name: HENDERSON, DELENA LYNNE

Trustee Name: MICHAEL J. MCNALLY
Date Filed (f) or Converted (c): 02/10/04 (f)
341(a) Meeting Date: 03/08/04
Claims Bar Date: 08/16/04

For Period Ending: 08/03/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE-Homestead, 709 CR 130, Liberty	21,950.00	0.00	DA	0.00	FA
2. UNIMPROVED LAND-33.197 acres, Wells Rd, Harrison C	19,860.00	0.00		9,000.00	FA
3. UNIMPROVED LAND-3.138 acres, FM 450 West Side, Har	520.00	0.00		1,000.00	FA
4. RESIDENCE-101 Lucille St, Harrison County	15,490.00	0.00	DA	0.00	FA
5. UNIMPROVED LAND-9.248 acres, Harrison County	2,770.00	0.00	DA	0.00	FA
6. UNIMPROVED LAND-9.280 acres, Harrison County	2,780.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS-dresser, chest, frig, table, etc	528.00	0.00	DA	0.00	FA
8. WEARING APPAREL-clothing	15.50	0.00	DA	0.00	FA
9. FURS AND JEWELRY-watch, wedding ring, necklace, ear	195.00	0.00	DA	0.00	FA
10. FIREARMS AND HOBBY EQUIPMENT	Unknown	0.00	DA	0.00	FA
11. RETIREMENT PLANS-401k Trust & Thrift Plan BECON	20,000.00	0.00	DA	0.00	FA
12. RETIREMENT PLANS-8th Dist Electrical Pension Annui	2,100.00	0.00	DA	0.00	FA
13. RETIREMENT PLANS-Roth IRA	815.00	0.00	DA	0.00	FA
14. RETIREMENT PLANS-PFS Investments	815.00	0.00	DA	0.00	FA
15. CONTINGENT CLAIMS-Possible claim against husband	Unknown	0.00	DA	0.00	FA
16. VEHICLES-1997 F-150 Supercab Ford	3,000.00	0.00	DA	0.00	FA
17. VEHICLES-2000 Ford F-250	18,000.00	0.00	DA	0.00	FA
18. VEHICLES-1979 3/4 ton Chevy pickup	375.00	0.00	DA	0.00	FA
19. VEHICLES-1973 Ford F-150	50.00	0.00	DA	0.00	FA
20. VEHICLES-1975 Winnebago Motor Home	500.00	0.00	DA	0.00	FA
21. OFFICE EQUIPMENT-fax machine, computer	55.00	0.00	DA	0.00	FA
22. INVENTORY	Unknown	0.00	DA	0.00	FA
23. OTHER MISCELLANEOUS-16" scroll saw, 13" scroll saw	200.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		74.04	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$ 110,018.50

\$ 0.00

\$ 10,074.04

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 04-20071 BP Judge: BILL PARKER
Case Name: HENDERSON, DELENA LYNNE

Trustee Name: MICHAEL J. MCNALLY
Date Filed (f) or Converted (c): 02/10/04 (f)
341(a) Meeting Date: 03/08/04
Claims Bar Date: 08/16/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Debtor's pending divorce delayed administration
Awaiting CPA review, 1/10/06
No tax return needed per CPA, 2/15/06
Attorney fee app to be filed as of 3/31/06

Initial Projected Date of Final Report (TFR): 03/31/05 Current Projected Date of Final Report (TFR): 08/01/06

INTERIM REPORT - FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-20071 -BP
Case Name: HENDERSON, DELENA LYNNE

Trustee Name: MICHAEL J. McNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9255 BofA - Money Market Account

Taxpayer ID No: *****2023
For Period Ending: 09/07/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/18/05		Horace Henderson 101 Lucille St Marshall, Tx 76570	Liquidation of Real Property	1110-000	10,000.00		10,000.00
05/18/05	2	Asset Sales Memo:	UNIMPROVED LAND-33.197 acres, Wells Rd, Harrison C \$9,000.00				10,000.00
05/18/05	3	Asset Sales Memo:	UNIMPROVED LAND-3.138 acres, FM 450 West Side, Har \$1,000.00				10,000.00
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.82		10,000.82
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.05		10,002.87
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.12		10,004.99
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	5.11		10,010.10
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.94		10,015.04
C 10/31/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	5.10		10,020.14
C 11/30/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	4.94		10,025.08
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	5.10		10,030.18
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	5.12		10,035.30
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.15		10,042.45
C 03/23/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	6.05		10,048.50
C 03/23/06		Transfer to Acct #*****9611	Final Posting Transfer	9999-000		10,048.50	0.00

INTERIM REPORT - FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 04-20071 -BP
Case Name: HENDERSON, DELENA LYNNE

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9255 BofA - Money Market Account

Taxpayer ID No: *****2023
For Period Ending: 08/03/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 03/24/06		Transfer from Acct #*****9611	Bank Funds Transfer	9999-000	10,048.50		10,048.50
C 03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.21		10,050.71
C 04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.26		10,058.97
C t 05/03/06		Transfer to Acct #*****9611	Bank Funds Transfer	9999-000		3,901.96	6,157.01
C 05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.44		6,162.45
C t 06/12/06		Transfer to Acct #*****9611	Bank Funds Transfer	9999-000		490.00	5,672.45
C 06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.81		5,677.26
C 07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.82		5,682.08

* Reversed
t Funds Transfer
C Bank Cleared

Account *****9255	Balance Forward	0.00		
	3 Deposits	10,000.00	0 Checks	0.00
	16 Interest Postings	74.04	0 Adjustments Out	0.00
			3 Transfers Out	14,440.46
	Subtotal	\$ 10,074.04		
			Total	\$ 14,440.46
	0 Adjustments In	0.00		
	1 Transfers In	10,048.50		
	Total	\$ 20,122.54		

INTERIM REPORT - FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 04-20071 -BP
Case Name: HENDERSON, DELENA LYNNE

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9611 BofA - Checking Account

Taxpayer ID No: *****2023
For Period Ending: 08/03/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 03/23/06		Transfer from Acct #*****9255	Transfer In From MMA Account	9999-000	10,048.50		10,048.50
C t 03/24/06		Transfer to Acct #*****9255	Bank Funds Transfer	9999-000		10,048.50	0.00
C t 05/03/06		Transfer from Acct #*****9255	Bank Funds Transfer	9999-000	3,901.96		3,901.96
C 05/03/06	003001	MICHAEL J. MCNALLY MCNALLY & PATRICK, L.L.P. PO BOX 1080 TYLER, TX 75710-1080	Attorney Fees - MT723	3110-000		3,710.50	191.46
C 05/03/06	003002	MICHAEL J. MCNALLY MCNALLY & PATRICK, L.L.P. PO BOX 1080 TYLER, TX 75710-1080	Attorney Expenses - MT723	3120-000		191.46	0.00
C t 06/12/06		Transfer from Acct #*****9255	Bank Funds Transfer	9999-000	490.00		490.00
C 06/12/06	003003	Robert W Peddy Gollob, Morgan, Peddy & Co. P.C. 3620 Old Bullard Rd, Suite 100 Tyler, Tx 75701	Acct. Fee - 2005 Fed Income Tax Ret Check will not be presented until Order is signed	3410-000		490.00	0.00

INTERIM REPORT - FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 04-20071 -BP
Case Name: HENDERSON, DELENA LYNNE

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9611 BofA - Checking Account

Taxpayer ID No: *****2023
For Period Ending: 08/03/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****9611	Balance Forward	0.00			
0	Deposits	0.00	3	Checks	4,391.96
0	Interest Postings	0.00	0	Adjustments Out	0.00
			1	Transfers Out	10,048.50
	Subtotal	\$ 0.00			
				Total	\$ 14,440.46
0	Adjustments In	0.00			
3	Transfers In	14,440.46			
	Total	\$ 14,440.46			

Report Totals		Balance Forward	0.00		
3	Deposits	10,000.00	3	Checks	4,391.96
16	Interest Postings	74.04	0	Adjustments Out	0.00
			4	Transfers Out	24,488.96
	Subtotal	\$ 10,074.04			
				Total	\$ 28,880.92
0	Adjustments In	0.00			
4	Transfers In	24,488.96			
	Total	\$ 34,563.00		Net Total Balance	\$ 5,682.08

Trustee: MICHAEL J. McNALLY (633200)
Clerical & Paralegal Time Report
Entries Through 08/03/06

Case Number: 04-20071**Case Name: HENDERSON, DELENA LYNNE****Petition Date: 02/10/04****Case Status: Asset****Judge: (BP) BILL PARKER****Original 341a Meeting: 03/08/04**

Matter/User	Date	Description	Hours	Rate	Total
Staff Name: ilene bentley (Clerical)					
CASE ADMINISTRATION	03/02/04	Prepare letter to debtor's attorney for trustee	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	03/16/04	Prepare letter to divorce lawyers for trustee's signature and mailing	0.40	25.0000	10.00
FEE/EMPLOYMENT APPLICANTS	03/17/04	File and serve application to employ McNally & Patrick	0.30	25.0000	7.50
ASSET ANALYSIS AND RECOVERY	04/05/04	File and serve Trustee's Objection to Debtor's Claim of Exemptions	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	04/05/04	Prepare letter to attorney for Wm Henderson for trustee's signature	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	07/05/04	Prepare letter to attorney for Wm Henderson for trustee's signature	0.30	25.0000	7.50
ASSET ANALYSIS AND RECOVERY	07/21/04	Prepare letter to attorney for Wm Henderson for trustee's signature	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	07/29/04	Prepare letter to attorney for Wm Henderson for trustee's signature	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	08/24/04	Prepare letter to attorney for Wm Henderson for trustee's signature	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	09/08/04	Prepare letter to attorney for Wm Henderson for trustee's signature	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	10/05/04	Prepare letter to attorney for Wm Henderson for trustee's signature	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	12/03/04	Prepare letter to attorney for Wm Henderson for trustee's signature and fax	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	12/03/04	Upload agreed order re: Wm Henderson motion to lift stay	0.10	25.0000	2.50
FEE/EMPLOYMENT APPLICANTS	12/08/04	Prepare letter to Mr. Buckner, attorney for Wm Henderson, for trustee's signature	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	01/13/05	Prepare letter to Buckner for trustee	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	02/02/05	Prepare letter to Wm Henderson's divorce lawyer for trustee's signature	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	04/14/05	Prepare letter to Buckner for trustee's signature and fax	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	04/25/05	Download updated matrix from Pacer for use with motion to sell	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	04/25/05	File and serve motion to sell interest in Harrison County real estate, along with proposed order	0.40	25.0000	10.00
ASSET ANALYSIS AND RECOVERY	04/26/05	Prepare letter to Buckner for trustee	0.10	25.0000	2.50
ASSET ANALYSIS AND RECOVERY	05/03/05	Prepare letter to Buckner for trustee	0.20	25.0000	5.00
ASSET ANALYSIS AND RECOVERY	05/19/05	Prepare letter to Buckner for trustee's signature	0.10	25.0000	2.50

Trustee: MICHAEL J. MCNALLY (633200)
Clerical & Paralegal Time Report
Entries Through 08/03/06

Case Number: 04-20071**Case Name: HENDERSON, DELENA LYNNE****Petition Date: 02/10/04****Case Status: Asset****Judge: (BP) BILL PARKER****Original 341a Meeting: 03/08/04**

Matter/User	Date	Description	Hours	Rate	Total
FEE/EMPLOYMENT APPLICANTS	07/05/05	Prepare letter to accountant for trustee's signature	0.10	25.0000	2.50
FEE/EMPLOYMENT APPLICANTS	07/08/05	File and serve application to pay accountant, along with proposed order	0.30	25.0000	7.50
TAX ISSUES	07/25/05	Prepare letter to accountant for trustee's signature	0.30	25.0000	7.50
TAX ISSUES	10/26/05	Prepare letter to accountant for trustee's signature	0.10	25.0000	2.50
CASE ADMINISTRATION	01/10/06	Prepare letter to accountant for trustee's signature and mailing	0.20	25.0000	5.00
TAX ISSUES	01/10/06	Prepare letter to accountant for trustee's signature	0.10	25.0000	2.50
TAX ISSUES	03/08/06	Prepare letter to accountant for trustee's signature	0.10	25.0000	2.50
CASE ADMINISTRATION	05/01/06	Filing of interim report	0.10	25.0000	2.50
TAX ISSUES	05/16/06	Letter to CPA for trustee	0.10	25.0000	2.50
FEE/EMPLOYMENT APPLICANTS	05/23/06	Filing and serving of application for allowance of accountant's fees with exhibit, matrix and proposed order	0.20	25.0000	5.00
Totals for ilene bentley (Clerical)			5.70		142.50
Total for Case Number: 04-20071			5.70		142.50

Trustee: MICHAEL J. MCNALLY (633200)
Clerical & Paralegal Time Report
Entries Through 08/03/06

Case Number: 04-20071

Case Status: Asset

Case Name: HENDERSON, DELENA LYNNE

Judge: (BP) BILL PARKER

Petition Date: 02/10/04

Original 341a Meeting: 03/08/04

Matter/User	Date	Description	Hours	Rate	Total
Staff Name: pam elston (Clerical)					
CASE ADMINISTRATION	03/10/04	Transcribe file Memo	0.30	25.0000	7.50
CASE ADMINISTRATION	03/24/04	Transcribe File Memo	0.20	25.0000	5.00
CASE ADMINISTRATION	05/05/04	Transcribe File Memo	0.30	25.0000	7.50
CASE ADMINISTRATION	05/18/05	Transcribe File Memo	0.20	25.0000	5.00
CASE ADMINISTRATION	05/18/05	Open new Account, Load new Acct information	0.50	25.0000	12.50
CASE ADMINISTRATION	05/18/05	Prepare W-9 Form	0.20	25.0000	5.00
CASE ADMINISTRATION	05/18/05	Log in, copy, code and deposit funds in Money Market	0.20	25.0000	5.00
CASE ADMINISTRATION	06/14/05	Reconcile May 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	07/19/05	Reconcile June 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	08/17/05	Reconcile July 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	09/20/05	Reconcile Aug 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	10/15/05	Reconcile Sep 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	10/24/05	Transcribe File Memo	0.20	25.0000	5.00
CASE ADMINISTRATION	11/25/05	Reconcile Oct 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	12/08/05	Run Claims Register & Each Claim	0.30	25.0000	7.50
CASE ADMINISTRATION	12/15/05	Reconcile Nov 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	02/07/06	Reconcile Dec 2005 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	03/09/06	Reconcile Jan 2006 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	03/23/06	Compiltation of Data for TFR	0.30	25.0000	7.50
CASE ADMINISTRATION	03/23/06	Anticipated time for disbursement of checks for claims	0.30	25.0000	7.50
CASE ADMINISTRATION	03/24/06	Reconcile Feb 06 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	04/18/06	Reconcile Mar 06 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	05/03/06	Transfer funds, log in, code and disburse funds	0.20	25.0000	5.00
CASE ADMINISTRATION	05/18/06	Reconcile Apr 06 Bank Statement	0.20	25.0000	5.00

Trustee: MICHAEL J. McNALLY (633200)
Clerical & Paralegal Time Report
Entries Through 08/03/06

Case Number: 04-20071
Case Status: Asset

Case Name: HENDERSON, DELENA LYNNE
Judge: (BP) BILL PARKER

Petition Date: 02/10/04
Original 341a Meeting: 03/08/04

Matter/User	Date	Description	Hours	Rate	Total
CASE ADMINISTRATION	06/12/06	Transfer funds, log in , code and disburse funds.	0.20	25.0000	5.00
CASE ADMINISTRATION	06/19/06	Reconcile May 06 Bank Statement	0.20	25.0000	5.00
CASE ADMINISTRATION	07/19/06	Reconcile June 06 Bank Statement	0.20	25.0000	5.00
Totals for pam elston (Clerical)			6.20		155.00
Total for Case Number: 04-20071			6.20		155.00

Trustee: MICHAEL J. MCNALLY (633200)
Clerical & Paralegal Time Report
Entries Through 08/03/06

Case Number: 04-20071**Case Status: Asset****Case Name: HENDERSON, DELENA LYNNE****Judge: (BP) BILL PARKER****Petition Date: 02/10/04****Original 341a Meeting: 03/08/04**

Matter/User	Date	Description	Hours	Rate	Total
Staff Name: ilene bentley (Paralegal)					
CASE ADMINISTRATION	04/29/05	Preparation of Trustee's Interim Report and filing of same	0.30	65.0000	19.50
CASE ADMINISTRATION	05/08/05	Prepare Form 1	0.50	65.0000	32.50
CASE ADMINISTRATION	05/01/06	Preparation of interim report	0.20	65.0000	13.00
FEE/EMPLOYMENT APPLICANTS	05/22/06	Draft application for allowance of accountant's fees with proposed order	0.40	65.0000	26.00
CASE ADMINISTRATION	08/03/06	Draft Trustee's Final Report, proposed distribution, proposed order and related documents	1.30	65.0000	84.50
Totals for ilene bentley (Paralegal)			2.70		175.50
Total for Case Number: 04-20071			2.70		175.50

SCHEDULE A-1

FINAL ACCOUNT AS OF August 3, 2006

A. RECEIPTS	\$10,074.04
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B. DISBURSEMENTS

(1) Secured Creditors	\$ 0.00
(2) Administrative	\$ 4,391.96
(3) Priority	\$ 0.00
(4) Other	\$ 0.00

TOTAL DISBURSEMENTS	\$4,391.96
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CURRENT BALANCE	\$5,682.08
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SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$10,074.04</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$5,074.04</u>	10% of next 45,000	<u>\$507.40</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,757.40</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,757.40</u>

UNREIMBURSED EXPENSES

Clerical fees-Ilene Bentley (See attached)	\$142.50
Clerical fees-Pam Elston (See attached)	\$155.00
Copies - anticipated expense	\$3.00
Copies – Warranty Deed	\$2.00
Long distance	\$1.39
Mileage	\$56.00
Paralegal fees (See attached)	\$175.50
Postage - anticipated expense	\$3.90
Postage	\$3.33
TOTAL UNREIMBURSED EXPENSES	<u>\$542.62</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and</u> <u>Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>				
A. Compensation of Trustee	1,757.40	1,757.40	0.00	1,757.40
B. Expenses of Trustee	542.62	542.62	0.00	542.62
C. Trustee Attorney Compensation	3,710.50	3,710.50	3,710.50	0.00
D. Trustee Attorney Expenses	191.46	191.46	191.46	0.00
E. Trustee Accountants Compensation	490.00	490.00	490.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	6,691.98	6,691.98	4,391.96	2,300.02

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>
	<u><u> </u></u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<hr/>	<hr/>	<hr/>	<hr/>

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$8,102.45
SUBORDINATE UNSECURED CLAIM: \$0.00

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE

HENDERSON, DELENA LYNNE

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§
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§
§

**CASE NO. 04-20071-BP
CHAPTER 7**

DEBTOR(S).

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$5,682.08
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,300.02	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$3,382.06	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$5,682.08
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: August 7, 2006

/s/ Michael J. McNally
Michael J. McNally
Chapter 7 Trustee

Receipts and Disbursements
PROPOSED DISTRIBUTION

Case Number: 04-20071 BP
Debtor Name: HENDERSON, DELENA LYNNE

Page 1

Date: September 7, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,686.91
	MICHAEL J. MCNALLY COMPENSATION	Admin		\$1,757.89	\$0.00	\$1,757.89	\$1,757.89	\$3,929.02
	MICHAEL J. MCNALLY EXPENSES	Admin		\$542.62	\$0.00	\$542.62	\$542.62	\$3,386.40
	MICHAEL J. MCNALLY	Admin	001	\$3,901.96	\$3,901.96	\$0.00	\$0.00	\$3,386.40
999	Robert W Peddy	Admin	001	\$490.00	\$490.00	\$0.00	\$0.00	\$3,386.40
00000001	Discover Bank	Unsec	070	\$2,378.62	\$0.00	\$2,378.62	\$994.14	\$2,392.26
00000002	Discover Bank	Unsec	070	\$5,005.83	\$0.00	\$5,005.83	\$2,092.17	\$300.09
00000003	Marshall/Harrison Co. Ambulance Svc	Unsec	070	\$718.00	\$0.00	\$718.00	\$300.09	\$0.00
<< Totals >>				\$14,794.92	\$4,391.96	\$10,402.96	\$5,686.91	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.